

Division of Health Care Facilities

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION		(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: TN1915	(X2) MULTIPLE CONSTRUCTION A. BUILDING: 01 - MAIN BUILDING 01 B. WING _____	(X3) DATE SURVEY COMPLETED 04/08/2013
NAME OF PROVIDER OR SUPPLIER KINDRED NURSING AND REHABILITATION-M/		STREET ADDRESS, CITY, STATE, ZIP CODE 431 LARKIN SPRING RD MADISON, TN 37115		
(X4) ID PREFIX TAG	SUMMARY STATEMENT OF DEFICIENCIES (EACH DEFICIENCY MUST BE PRECEDED BY FULL REGULATORY OR LSC IDENTIFYING INFORMATION)	ID PREFIX TAG	PROVIDER'S PLAN OF CORRECTION (EACH CORRECTIVE ACTION SHOULD BE CROSS-REFERENCED TO THE APPROPRIATE DEFICIENCY)	(X5) COMPLETE DATE
N 831	<p>1200-8-6-.08 (1) Building Standards</p> <p>(1) A nursing home shall construct, arrange, and maintain the condition of the physical plant and the overall nursing home environment in such a manner that the safety and well-being of the residents are assured.</p> <p>This Rule is not met as evidenced by: Based on observations, it was determined the facility failed to maintain the overall physical condition of the nursing home environment.</p> <p>The findings included:</p> <p>On 4/8/13 at 10:50 AM, observation within room #33 revealed the exhaust fan grille was missing from housing unit in the ceiling.</p> <p>2. On 4/8/13 at 10:50 AM, observation within room #22 revealed the resident bathroom wall was damaged by a wheel chair.</p> <p>3. On 4/8/13 at 11:10AM, observation within room #12 revealed the resident bathroom entry door was damaged by a wheel chair.</p> <p>These findings were acknowledged by the Administrator and verified by the Maintenance Director during the exit interview on 4/8/13.</p>	N 831	<p>N 831 Building Standard</p> <ol style="list-style-type: none"> Room #33 exhaust fan grille has been replaced. Room #22 resident bathroom wall at the point of entry has been repaired. Room # 12 bathroom door has been repaired. <p>These repairs will be reviewed with the QA/IDT team at the May 2013 meeting.</p>	May 10, 2013
N 901	<p>1200-8-6-.09(1) Life Safety</p> <p>(1) Any nursing home which complies with the required applicable building and fire safety regulations at the time the board adopts new codes or regulations will, so long as such compliance is maintained (either with or without</p>	N 901		

Division of Health Care Facilities

LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE

TITLE

(X6) DATE

STATE FORM

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W6S021

If continuation sheet 1 of 3

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N 901	Continued From page 1 waivers of specific provisions), be considered to be in compliance with the requirements of the new codes or regulations. This Rule is not met as evidenced by: Based on testing and observations, it was determined the facility failed to maintain the general and the night lighting system. The findings included: 1. On 4/8/13 at 11:15 AM, testing and observation within room #22 revealed the night light was not working. 2. On 4/8/13 at 11:37 AM, testing and observation within room #12 revealed the night light was not working. These findings were acknowledged by the Administrator and verified by the Maintenance Director during the exit interview on 4/8/13.	N 901	 N 901 1200-8-6-09 Life Safety 1. Night light in room #22 has been replaced. All night lights in the facility have been checked and are operating. 2. Night light in room #12 has been replaced and all night lights in the facility have been checked and are operating. These repairs will be reviewed with the QA/IDT team at the May 2013 meeting.	May 10, 2013	
N1111	1200-8-6-.11(4)(h) Records and Reports (4) The nursing home shall retain legible copies of the following records and reports for thirty-six months following their issuance. They shall be maintained in a single file and shall be made available for inspection during normal business hours to any person who requests to view them: (h) Maintenance records of all safety and patient care equipment. 1. Routine maintenance shall be administered according to the manufacture's recommended maintenance for the above equipment.	N1111			

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N1111	<p>Continued From page 2</p> <p>2. Ensure that facility staff or contract personnel are appropriately trained to conduct safety and patient care equipment inspections.</p> <p>This Rule is not met as evidenced by: Based on records review, it was determined the facility failed to maintain records on serviced equipment.</p> <p>The finding included:</p> <p>On 4/8/13 at 9:30 AM, records review revealed the boiler license had expired since 1/8/13.</p> <p>This finding was acknowledged by the Administrator and verified by the Maintenance Director during the exit interview on 4/8/13.</p>	N1111	<p>N1111 1200-8-6-11 Records and Reports</p> <p>Contact with the Boilers and Elevators division of the state licensure office, another copy of the current boiler license was asked to be issued and this was done. Current boiler inspection certificate is now on file. This correction will be brought to the QA/IDT team during the May 2013 meeting.</p>	May 10, 2013	